

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: December 3, 2004 at 4:00
)	p.m. Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF AUGUST 1, 2004 THROUGH
AUGUST 31, 2004**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 00300 - Libby, Montana Asbestos Litigation

Name	Position	Hourly Rate	August	Total Comp
Coggon, Katheryn	Special Counsel	\$ 280.00	18.3	\$ 5,124.00
Tracy, Brent	Associate	\$ 240.00	4.6	\$ 1,104.00
Latuda, Carla	Paralegal	\$ 125.00	47.5	\$ 5,937.50
Total			70.40	12,165.50

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ -
Photocopies	\$ 22.50
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$ -
Outside Reproduction	\$ -
Federal Express	\$ 67.19
Research Service	\$ -
Velo Binding	\$ -
Other Meal Expense	\$ 34.49
Color Copies	\$ -
Total	\$ 124.18

September 24, 2004

W.R. Grace

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Regarding: Libby, Montana Asbestos

Itemized Services				
Date	Tkpr	Description	Hours	Value
08/04/04	KJC	Telephone conference with W. Corcoran re search for documents to respond to subpoena (0.30); investigate options for responding to subpoena including search for specific documents and conferences with document team (1.00).	1.30	\$ 364.00
08/04/04	MCL	Conference with KJCoggon re subpoena (.30); begin researching databases re same (1.00).	1.30	162.50
08/05/04	KJC	Conference with BATracy and MCLatuda re option to respond to subpoena (2.80); research re options to respond to subpoena (1.40).	4.20	1,176.00
08/05/04	BAT	Conference with KJCoggon and MCLatuda re locating documents to respond to subpoena.	2.80	672.00
08/05/04	MCL	Conference with KJCoggon and BATracy re strategy for document review re subpoena (1.50); research databases for responsive documents re same (6.00).	7.50	937.50
08/06/04	KJC	Research re options to respond to subpoena.	1.70	476.00
08/06/04	MCL	Research databases for potentially responsive documents re subpoena and draft chart re same (6.80).	6.80	850.00
08/09/04	KJC	Telephone conference with W. Corcoran, L. Urgenson, et al. re options for responding to subpoena (1.30); research re same (1.90).	3.20	896.00
08/09/04	BAT	Telephone conference with Grace inside and outside counsel re subpoena (1.30); research re EHS and microfilm databases (.30).	1.60	384.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
08/09/04	MCL	Telephone conference with KJCoggon, BATracy, representatives of WR Grace, Casner & Edwards, and Kirkland & Ellis re search for documents responsive to subpoena (1.30); research database re same (5.80).	7.10	887.50
08/10/04	KJC	Draft and revise memo re subpoena response options.	1.80	504.00
08/10/04	BAT	Review and respond to e-mail re database review for subpoena.	0.20	48.00
08/10/04	MCL	Research databases for documents potentially responsive to subpoena.	7.00	875.00
08/11/04	KJC	Review and revise memo to L. Urgenson re subpoena response (2.40); telephone conferences with MCLatuda re same (0.70); email team re subpoena response options (0.40).	3.50	980.00
08/11/04	MCL	Research databases for documents potentially responsive to subpoena (3.10); begin drafting spreadsheet documents that will require review for responding to subpoena (1.90).	5.00	625.00
08/12/04	KJC	Email exchange with M. Murphy re subpoena response.	0.30	84.00
08/12/04	MCL	Research databases for documents potentially responsive to subpoena (5.50); edit spreadsheet of documents that will require review for responding to subpoena (.60).	6.10	762.50
08/13/04	MCL	Research databases for documents potentially responsive to subpoena (5.30); edit spreadsheet of documents that will require review for responding to subpoena (1.0); compile and review printouts from databases for KJCoggon (.40).	6.70	837.50
08/16/04	KJC	Review list of documents identified by M. Murphy re subpoena response.	0.60	168.00
08/17/04	KJC	Review list of documents identified by M. Murphy re subpoena response.	0.30	84.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
08/26/04	KJC	Review email from M. Murphy re status of efforts to respond to subpoena (0.30); telephone conference with R. Finke re technical challenge to EPA sampling and analysis (0.30); follow up re telephone conference with R. Finke re technical challenges to EPA sampling and analysis (0.30).	0.90	252.00
08/31/04	KJC	Review and revise letter to AUSA re response to subpoena.	0.50	140.00

Total Fees Through August 31, 2004: 70.40 \$ 12,165.50

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 280.00	18.30	\$ 5,124.00
BAT	Brent A. Tracy	Associate	240.00	4.60	1,104.00
MCL	Carla M. Latuda	Paralegal	125.00	47.50	5,937.50
Total Fees:				70.40	\$ 12,165.50

Itemized Disbursements

Date	Qty	Description	Amount
08/02/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-942-34619; DATE: 8/2/2004 - Courier, Acct. 0802-0410-8. 07-21; Jay Hughes Cambridge, Ma	\$ 67.19
08/05/04		Other Meal Expense: VENDOR: Karla Allen; INVOICE#: 081304; DATE: 8/13/2004 - 8/5/04; Lunch for meeting re response to subpoena (three people, \$11.49 per person).	34.49
08/06/04	150	Photocopy	22.50

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Itemized Disbursements

Date	Qty	Description	Amount
Total Disbursements:			\$ 124.18

Disbursement Summary

Photocopy	\$ 22.50
Federal Express	67.19
Other Meal Expense	34.49
Total Disbursements:	\$ 124.18

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
<i>Outstanding Balance on Invoice 661254:</i>			<i>\$ 1,473.71</i>
664795	04/19/04	Bill	13,580.57
<i>Outstanding Balance on Invoice 664795:</i>			<i>\$ 13,580.57</i>
667181	05/17/04	Bill	568.45
<i>Outstanding Balance on Invoice 667181:</i>			<i>\$ 568.45</i>
669970	06/14/04	Bill	203.36

Matter 00390 - Bankruptcy Matters

Name	Position	Hourly Rate	August	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 300.00	0.7	\$ 210.00
Haag, Susan	Paralegal	\$ 125.00	2.0	\$ 250.00
Total			2.70	\$ 460.00

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Federal Express	\$ 8.36
Tab Stock	\$ -
Lexis	\$ -
Consulting Fee	\$ 1,150.16
Postage	\$ -
Research Services	\$ -
Professional Services	\$ -
Total	\$ 1,158.52

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Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/10/04	EKF	Review and revise July 2004 invoices [pre-bills] (.70).	0.70 \$	210.00
08/26/04	SH	Draft 12th interim category spreadsheet for fee auditor.	0.80	100.00
08/30/04	SH	Calculate June 2004 monthly fee application.	1.20	150.00
Total Fees Through August 31, 2004:			2.70 \$	460.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 300.00	0.70 \$	210.00
SH	Susan Haag	Paralegal	125.00	2.00	250.00
Total Fees:			2.70 \$		460.00

Itemized Disbursements

Date	Qty	Description	Amount
07/26/04		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 266691; DATE: 7/26/2004 - Legal Fees & Costs in connection w/WRGrace bankruptcy case	\$ 674.59
08/02/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-942-34619; DATE: 8/2/2004 - Courier, Acct. 0802-0410-8. 07-21; William Weller Wilmington, De	8.36

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Itemized Disbursements

Date	Qty	Description	Amount
08/20/04		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 267512; DATE: 8/20/2004; Professional Services through 7/31/04	475.57
Total Disbursements:			\$ 1,158.52

Disbursement Summary

Consulting Fee	\$ 1,150.16
Federal Express	8.36
Total Disbursements:	\$ 1,158.52

Accounts Receivable Detail

Invoice	Date	Description	Amount
656750	01/27/04	Bill	1,328.82
	09/08/04	Write Off	-0.84
<i>Outstanding Balance on Invoice 656750:</i>			<i>\$ 0.00</i>
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
<i>Outstanding Balance on Invoice 658429:</i>			<i>\$ 109.30</i>
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18

Matter 00420 - Ninth Circuit Appeal

Name	Position	Hourly Rate	August	Total Comp
Coggon, Katheryn	Special Counsel	\$ 280.00	2.3	\$ 644.00
Total			2.30	\$ 644.00

Matter 00420 - Ninth Circuit Appeal

Description	TOTAL
Parking	\$ -
Photocopies	\$ 0.60
Facsimile	\$ -
Long Distance Telephone	\$ -
Federal Express	\$ 9.39
Outside Courier	\$ -
Lexis	\$ 1.55
Travel Expense	\$ -
Meal Expenses	\$ -
Other Expenses	\$ -
Color Photocopy	\$ -
Velo Binding	\$ -
Total	\$ 11.54

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Regarding: Ninth Circuit Appeal**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/03/04	KJC	Telephone conference with W. Corcoran and R. Finke re supplemental authorities (0.30); research federal rules and email team re supplemental authorities (0.40); draft affidavit re Libby website (0.80).	1.50 \$	420.00
08/04/04	KJC	Email exchange with appellate team re new Libby website.	0.40	112.00
08/25/04	KJC	Review EPA response to new web site information.	0.40	112.00
Total Fees Through August 31, 2004:			2.30 \$	644.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 280.00	2.30 \$	644.00
Total Fees:				2.30 \$	644.00

Itemized Disbursements

Date	Qty	Description	Amount
07/27/04	1	Lexis	\$ 1.55
08/04/04	4	Photocopy	0.60

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Itemized Disbursements

Date	Qty	Description	Amount
08/13/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-943-45384; DATE: 8/13/2004 - Courier, Acct. 0802-0410-8. 08-04; Chris Landau Washington, DC	9.39
Total Disbursements:			\$ 11.54

Disbursement Summary

Photocopy	\$ 0.60
Federal Express	9.39
Lexis	1.55
Total Disbursements:	\$ 11.54

Accounts Receivable Detail

Invoice	Date	Description	Amount
656750	01/27/04	Bill	7,350.45
	09/08/04	Write Off	-10.94
<i>Outstanding Balance on Invoice 656750:</i>			<i>\$ 0.00</i>
658429	02/16/04	Bill	43,437.00
	05/24/04	Cash Receipt	-33,245.85
<i>Outstanding Balance on Invoice 658429:</i>			<i>\$ 10,191.15</i>
661254	03/15/04	Bill	19,191.03
	05/24/04	Cash Receipt	-15,127.27